

IN RE:
JANE MARIE GAGLIARDI

CASE NO. 06 B 02112

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor
SSN XXX-XX-7229

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 03/06/2006 and was confirmed 04/26/2006.

The plan was confirmed to pay secured creditors 100% and unsecured
creditors 80.00%.

The case was converted to chapter 7 after confirmation 11/13/2007.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
AMERICAN GENERAL FINANCE	SECURED	500.00	.00	.00
AMERICAN GENERAL FINANCE	UNSECURED	NOT FILED	.00	.00
MERCHANTS CREDIT GUIDE C	NOTICE ONLY	NOT FILED	.00	.00
WEST SURBURBAN BANK	SECURED	12453.01	1147.03	8211.80
INTERNAL REVENUE SERVICE	PRIORITY	3747.31	.00	2759.86
ST ALEXIUS MEDICAL CENTE	UNSECURED	250.00	.00	.00
I C COLLECTION SERVICE	NOTICE ONLY	NOT FILED	.00	.00
WORLD FINANCIAL NETWORK	UNSECURED	939.62	.00	.00
REGIONAL ADJUSTMENT BURE	NOTICE ONLY	NOT FILED	.00	.00
CAPITAL ONE	UNSECURED	920.02	.00	.00
VAN RU CREDIT CORPORATIO	NOTICE ONLY	NOT FILED	.00	.00
CAPITAL ONE	UNSECURED	1097.55	.00	.00
ASSOCIATED RECOVERY SYST	NOTICE ONLY	NOT FILED	.00	.00
CAPITAL ONE	UNSECURED	1341.07	.00	.00
BP/CITI	UNSECURED	NOT FILED	.00	.00
ELK GROVE LAB PHYSICIANS	UNSECURED	NOT FILED	.00	.00
ELK GROVE RADIOLOGY SC	UNSECURED	NOT FILED	.00	.00
ELK GROVE RADIOLOGY SC	UNSECURED	NOT FILED	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	651.30	.00	.00
TATE & KIRLIN	NOTICE ONLY	NOT FILED	.00	.00
LVNV FUNDING	NOTICE ONLY	NOT FILED	.00	.00
GRANDMAS KITCHEN	UNSECURED	NOT FILED	.00	.00
WORLD FINANCIAL NETWORK	UNSECURED	467.85	.00	.00
CHASE RECIEVABLES	NOTICE ONLY	NOT FILED	.00	.00
VAN RU CREDIT CORPORATIO	NOTICE ONLY	NOT FILED	.00	.00
LITERARY GUILD	UNSECURED	NOT FILED	.00	.00
ALLIED INTERSTATE	NOTICE ONLY	NOT FILED	.00	.00
LVNV FUNDING	UNSECURED	NOT FILED	.00	.00
NORTHWEST SUBURBAN ANEST	UNSECURED	NOT FILED	.00	.00
MERCHANTS CREDIT GUIDE C	NOTICE ONLY	NOT FILED	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	3832.73	.00	.00
CAPITAL MANAGEMENT SERVI	NOTICE ONLY	NOT FILED	.00	.00

QUALITY PAPERBACK	UNSECURED	NOT FILED	.00	.00
ROOSEVELT UNIVERSITY	UNSECURED	NOT FILED	.00	.00
SALLIE MAE INC	UNSECURED	12859.63	.00	.00
SANTA BARBARA BANK & TRU	UNSECURED	NOT FILED	.00	.00
SHERMAN HOSPITAL	UNSECURED	NOT FILED	.00	.00
ST ALEXIUS MEDICAL CENTE	UNSECURED	NOT FILED	.00	.00
MALCOLM S GERALD	NOTICE ONLY	NOT FILED	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	658.07	.00	.00
MEYER & NJUS	NOTICE ONLY	NOT FILED	.00	.00
ASSET ACCEPTANCE CORP	UNSECURED	228.51	.00	.00
INTERNAL REVENUE SERVICE	UNSECURED	327.49	.00	.00
B-LINE LLC	UNSECURED	4906.93	.00	.00
ALEXIAN BROTHERS	UNSECURED	250.00	.00	.00
LVNV FUNDING LLC	NOTICE ONLY	NOT FILED	.00	.00
PROVIDIAN FINANCIAL	NOTICE ONLY	NOT FILED	.00	.00
RCMB COLLECTION AGENCY	NOTICE ONLY	NOT FILED	.00	.00
PETER FRANCIS GERACI	DEBTOR ATTY	2,626.00		2,626.00
TOM VAUGHN	TRUSTEE			842.34
DEBTOR REFUND	REFUND			12.97

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	15,600.00	
PRIORITY		2,759.86
SECURED		8,211.80
INTEREST		1,147.03
UNSECURED		.00
ADMINISTRATIVE		2,626.00
TRUSTEE COMPENSATION		842.34
DEBTOR REFUND		12.97
TOTALS	15,600.00	15,600.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 02/27/08

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE